

PRIMUSGFS AUDIT NUMBER: 246469
CB REGISTRATION No.: PA-PGFS-1232
AUDIT DATE: Nov 03, 2021

Revision 1



CERTIFICATE

Issued to:

ORGANIZATION

Pacific Tomato Growers Ltd.

503 10th Street West Palmetto, Florida 34221, United States

OPERATION

Sunripe Certified LLC

18740 US HWY 301 S Wimauma, Florida 33598, United States

Operation type: PACKINGHOUSE

PRELIMINARY AUDIT SCORE:

99%

CERTIFICATE VALID FROM:

Nov 18, 2021 To Nov 17, 2022

FINAL AUDIT SCORE:

100%

Primus Auditing Operations certifies that this operation has complied with the applicable requirements of PrimusGFS Version 3.1

[See subsequent certificate page\(s\) for audit executive summary](#)



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Authorized by:
President
Javier Sollozo



CERTIFICATE VALID FROM:

Nov 18, 2021 To Nov 17, 2022

AUDIT TYPE:

Announced Audit

AUDIT EXECUTIVE SUMMARY:

A PH with 24,000sqf, operation season from Jan-Dec for Tomatoes (var. Round, Romas and Grapes), receiving products from their own farms. The auditor observed the following process for: receiving, inspection, cold storage, pre-wash (spray bar with Selectocide12G (a.i. Sodium Chlorine 30.5%), 5-10ppm, single-pass spray wash), sorting, grading, packing, storage and delivery. There is pest control program in place, it consists con bait traps in the outside and tin traps in the inside. Also evaluate infrastructure such as toilets, hand-washing stations, storage areas, chemical room (chemicals limited to detergents, citric acid, chlorine, detergent and food grade grease). During the inspection the auditor interview workers (13 in situ) and review documentation related to the process such as suppliers, SOP's, records, microbiological analysis, mock recall, among others.

Addendum(s) included in the audit:

Not Applicable

Product information for each product

Product Group/Product Name	Observed Product	Seasonality	Country of destination for product
Tomatoes	Observed on the day of audit	Year round	Mexico, United States